

Kevin C. Maclay, Esq. (admitted *pro hac vice*)  
Todd E. Phillips, Esq.  
CAPLIN & DRYSDALE, CHARTERED  
One Thomas Circle, NW, Suite 1100  
Washington, DC 20005  
Tel: (202) 862-5000  
Fax: (202) 429-3301

*Counsel for the Multi-State  
Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,  
  
Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FIFTEENTH MONTHLY FEE STATEMENT OF  
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH  
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE  
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD  
COMMENCING NOVEMBER 1, 2020, THROUGH NOVEMBER 30, 2020**

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant:</b>	Caplin & Drysdale, Chartered
<b>Authorized to Provide Professional Services to:</b>	Multi-State Governmental Entities Group
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	April 22, 2021 [Docket No. 2695]
<b>Period for which Compensation and Reimbursement are sought:</b>	November 1, 2020, through November 30, 2020
<b>Amount of Compensation sought as actual, reasonable, and necessary:</b>	<u>\$60,630.00</u>
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	<u>\$490.40</u>
<b>Total compensation requested in this statement:</b>	<u>\$48,504.00</u> (80% of <u>\$60,630.00</u> )
<b>Total expenses requested in this statement:</b>	<u>\$490.40</u>
<b>Total compensation and expenses requested in this statement:</b>	<u>\$48,994.40</u>

**This is a:**      X   monthly                             interim                             final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Fifteenth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing November 1, 2020, through November 30, 2020 (the “**Fee Period**”).

**Itemization of Services Rendered and Disbursements Incurred**

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 101.7 hours of professional services during the Fee Period, resulting in fees totaling \$60,630.00. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$48,504.00.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$619.99. The blended hourly rate of all paraprofessionals is \$313.23. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$490.40 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

**Notice**

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

Kevin C. Maclay, Esq. (admitted *pro hac vice*)

Todd E. Phillips, Esq.

Caplin & Drysdale, Chartered

One Thomas Circle, NW, Suite 1100

Washington, DC 20005

Tel: (202) 862-5000

Fax: (202) 429-3301

kmaclay@capdale.com

tphillips@capdale.com

*Counsel for the Multi-State*

*Governmental Entities Group*

# EXHIBIT A

**SUMMARY OF SERVICES BY CATEGORY**

**NOVEMBER 1, 2020, THROUGH NOVEMBER 30, 2020**

<b>Task Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
.04	Case Administration	1.1	\$374.00
.11	Plan & Disclosure Statement	90.1	\$53,932.00
.15	Committee Meetings/Conferences	7.7	\$5,498.00
.17	Docket Review & File Maintenance	2.8	\$826.00
<b>TOTAL</b>		<b>101.7</b>	<b>\$60,630.00</b>

# **EXHIBIT B**

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL**  
**NOVEMBER 1, 2020, THROUGH NOVEMBER 30, 2020**

<b>Name of Professional</b>	<b>Position/Year Admitted/Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensati on</b>
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$845.00	37.9	\$32,025.50
Todd E. Phillips	Member / 2005 / Bankruptcy	\$695.00	3.6	\$2,502.00
Ann W. Langley	Of Counsel / 2009 / Bankruptcy	\$620.00	19.1	\$11,842.00
George M. O'Connor	Associate / 2018 / Bankruptcy	\$355.00	33.2	\$11,786.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$340.00	3.2	\$1,088.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$295.00	4.7	\$1,386.50
<b>TOTAL</b>			<b>101.7</b>	<b>\$60,630.00</b>



# EXHIBIT C

**SUMMARY OF EXPENSES**

**NOVEMBER 1, 2020, THROUGH NOVEMBER 30, 2020**

<b>Category</b>	<b>Amount</b>
Conference Call Service	\$140.00
Court Reporter Transcript Services	\$350.40
<b>TOTAL</b>	<b>\$490.40</b>

# **EXHIBIT D**



One Thomas Circle NW, Suite 1100  
Washington, DC 20005

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

Fax: (202) 429-3301

[www.capdale.com](http://www.capdale.com)

Multi-State Governmental Entities Group

Invoice #: 335284

Page: 1

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through November 30, 2020

Total Services	\$60,630.00
Total Disbursements	\$490.40
Total Current Charges	\$61,120.40

#### Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

**Check Payable To:**

Caplin & Drysdale, Chartered  
Attn: Accounts Receivable  
One Thomas Circle NW, Suite 1100  
Washington, DC 20005

**Wire Transfer:**

Receiving Bank: Bank of America  
ABA Wire Routing Number: 026009593  
ABA ACH Routing Number: 054001204  
Swift Code: BOFAUS3N  
Beneficiary: Caplin & Drysdale, Chartered  
Account Number: 001920814809

**Credit Card:**

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



One Thomas Circle NW, Suite 1100  
Washington, DC 20005  
Federal Tax I.D. No.: 52-1226629

[www.capdale.com](http://www.capdale.com)

Telephone: (202) 862-5000

Fax: (202) 429-3301

Multi-State Governmental Entities Group

November 30, 2020  
Invoice #: 335284  
Page: 1

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through November 30, 2020

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.04 Case Administration &amp; Calendar Control</b>					
11/13/2020	CG	Review docket and update docketing calendar.	0.2	\$340.00	\$68.00
11/15/2020	CG	Review docket and update docketing calendar (.6); CourtCall registrations (.3).	0.9	\$340.00	\$306.00
<b>Total</b>			<b>1.10</b>		<b>\$374.00</b>
<b>.11 Plan &amp; Disclosure Statement</b>					
11/2/2020	KCM	Attend Debtors' PBC presentation to MSGE Group.	1.2	\$845.00	\$1,014.00
11/2/2020	AWL	Attend Debtors' presentation re PBC.	1.2	\$620.00	\$744.00
11/2/2020	GMO	Prepare for UCC call (0.2); attend call w/ UCC (0.5); review and analyze material re Debtors' PBC presentation (0.3); meeting w/ Debtors and MSGE Group re PBC (1.2).	2.2	\$355.00	\$781.00
11/3/2020	GMO	Call w/ AHC counsel re case status (0.2); review Norton Rose materials re Sackler settlement valuation (0.7).	0.9	\$355.00	\$319.50
11/4/2020	KCM	Teleconference w/ GMO re proof of claim issue.	0.1	\$845.00	\$84.50
11/4/2020	GMO	Review and analyze filings through 11/10/20 (.4); teleconference w/ KCM re case status (.1).	0.5	\$355.00	\$177.50
11/4/2020	CG	Review docket re recently filed pleadings (.1); communication w/ KCM, AWL re same (.1); review court calendar re same (.1).	0.3	\$340.00	\$102.00
11/5/2020	KCM	Teleconference w/ M. Huebner and E. Vonnegut and GMO re case status and next steps (.5); follow-up call w/ GMO re same (.1).	0.6	\$845.00	\$507.00
11/5/2020	KCM	Teleconferences w/ GMO re proof of claim and case issues.	0.3	\$845.00	\$253.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
11/5/2020	AWL	Review materials re KEIP and KERP issues.	0.4	\$620.00	\$248.00
11/5/2020	GMO	Research re status of public creditor claims reported by Debtors (5.3); calls w/ CG re same (0.4); calls w/ KCM re same (0.3); call w/ KCM and Debtors (M. Huebner and E. Vonnegut) re case progress (0.6); follow-up call w/ KCM (0.1).	6.7	\$355.00	\$2,378.50
11/5/2020	CG	Confer w/ GMO re status of public creditor claims.	0.4	\$340.00	\$136.00
11/6/2020	KCM	KEIP call w/ GMO, AWL, Debtors, UCC representatives, AHC representatives, and NCSG representatives.	0.7	\$845.00	\$591.50
11/6/2020	KCM	Teleconference w/ K. Quinn, R. Shore, and AWL re proposed insurance stipulation and related issues.	0.8	\$845.00	\$676.00
11/6/2020	KCM	Teleconference w/ AWL re insurance and next steps.	0.7	\$845.00	\$591.50
11/6/2020	KCM	Teleconference w/ GMO re case status.	0.1	\$845.00	\$84.50
11/6/2020	AWL	Attend Monitor update call (0.7); draft memo re same (0.1); attend Debtors' presentation call re KEIP and KERP w/ KCM, GMO, UCC representatives, AHC representatives, and NCSG representatives (0.7); confer w/ KCM, K. Quinn, and R. Shore re insurance issues (0.8); confer w/ KCM re insurance issues and upcoming tasks (0.7); review TDP (0.9).	3.9	\$620.00	\$2,418.00
11/6/2020	GMO	Call w/ UCC and Monitor (Sec. Vilsack) re report on Debtors (0.7); prepare for UCC call (0.1); call w/ UCC (0.3); call w/ AWL, KCM, UCC representatives, AHC representatives, and NCSG representatives re KEIP (0.7); call w/ KCM re case progress (0.1).	1.9	\$355.00	\$674.50
11/7/2020	KCM	Teleconference w/ E. Vonnegut re case status.	0.3	\$845.00	\$253.50
11/9/2020	KCM	Teleconference w/ A. Troop re DOJ settlement.	0.2	\$845.00	\$169.00
11/9/2020	GMO	Prepare for UCC call (0.3); call w/ UCC (0.7); draft memo re UCC call (0.3).	1.3	\$355.00	\$461.50
11/10/2020	KCM	Teleconference w/ J. McClammy re DOJ settlement issues.	0.2	\$845.00	\$169.00
11/10/2020	KCM	Teleconference w/ K. Eckstein re hearing.	0.4	\$845.00	\$338.00
11/10/2020	KCM	Teleconference w/ A. Troop re hearing.	0.1	\$845.00	\$84.50
11/10/2020	GMO	Review DOJ materials and communications w/ DOJ and mediation parties (0.8); confer w/ R. Ringer re IAC presentation to MSGE Group (0.3); review and circulate amended protective order (0.3); access Norton Rose document database and review available materials (1.0).	2.4	\$355.00	\$852.00
11/10/2020	GMO	Review and analyze mediation material re municipal tort claims.	1.5	\$355.00	\$532.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
11/11/2020	KCM	Teleconference w/ S. Birnbaum re case status.	0.1	\$845.00	\$84.50
11/11/2020	KCM	Attend AHC presentation w/ AWL and GMO re Sackler and PBC issues.	1.1	\$845.00	\$929.50
11/11/2020	KCM	Teleconferences w/ GMO re term sheet issues.	0.6	\$845.00	\$507.00
11/11/2020	KCM	Teleconference w/ K. Benedict re protective order.	0.1	\$845.00	\$84.50
11/11/2020	KCM	Teleconference w/ AWL re Sackler presentation.	0.7	\$845.00	\$591.50
11/11/2020	KCM	Teleconference w/ TEP and GMO re term sheet.	0.2	\$845.00	\$169.00
11/11/2020	TEP	Confer w/ KCM and GMO re protective order issue.	0.2	\$695.00	\$139.00
11/11/2020	AWL	Confer w/ KCM re Sackler presentation and case status (0.7); attend Sackler presentation w/ KCM and GMO (1.1); confer w/ GMO re outstanding tasks (0.3); review case filings (0.7).	2.8	\$620.00	\$1,736.00
11/11/2020	GMO	Attend AHC presentation to MSGE Group w/ KCM, AWL re IACs.	1.1	\$355.00	\$390.50
11/11/2020	GMO	Teleconferences w/ KCM re term sheet issues (.6); confer w/ AWL re case status and tasks (.3).	0.9	\$355.00	\$319.50
11/12/2020	KCM	Teleconference w/ J. McClammy re case status.	0.1	\$845.00	\$84.50
11/13/2020	AWL	Review and analyze KEIP motion.	0.4	\$620.00	\$248.00
11/16/2020	KCM	Teleconference w/ K. Eckstein re hearing issues and case status.	0.6	\$845.00	\$507.00
11/16/2020	TEP	Communications w/ CG and BAW re hearing prep materials.	0.1	\$695.00	\$69.50
11/16/2020	BAW	Review docket (.1); prepare hearing transcripts and related materials (.2); communications w/ CG re same (.1); prepare hearing materials (.8); communications w/ KCM re same (.1).	1.3	\$295.00	\$383.50
11/17/2020	KCM	Plan/prepare for hearing.	0.2	\$845.00	\$169.00
11/17/2020	KCM	Attend hearing.	6.9	\$845.00	\$5,830.50
11/17/2020	KCM	Teleconference w/ GMO re hearing.	0.2	\$845.00	\$169.00
11/17/2020	GMO	Attend hearing (partial) (5.8); call w/ KCM re hearing (0.2).	6.0	\$355.00	\$2,130.00
11/17/2020	BAW	Prepare hearing materials.	0.6	\$295.00	\$177.00
11/18/2020	KCM	Teleconference w/ AWL and GMO re hearing and next steps.	0.2	\$845.00	\$169.00
11/18/2020	AWL	Confer w/ GMO and KCM re next steps.	0.2	\$620.00	\$124.00
11/18/2020	GMO	Call w/ AWL and KCM re next steps.	0.2	\$355.00	\$71.00
11/19/2020	KCM	Teleconference w/ AWL re term sheet issues.	0.3	\$845.00	\$253.50
11/19/2020	TEP	Review term sheet.	0.2	\$695.00	\$139.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
11/19/2020	AWL	Review Ad Hoc term sheet (0.4); review draft MSGE Group term sheet (0.4); confer w/ KCM re term sheet (0.3); review recent filings (0.2); attend UCC call (0.7).	2.0	\$620.00	\$1,240.00
11/19/2020	GMO	Prepare for UCC call (0.2); attend call w/ UCC (0.7).	0.9	\$355.00	\$319.50
11/19/2020	CG	Edit 2019 entities list.	1.4	\$340.00	\$476.00
11/20/2020	KCM	Review/edit draft term sheet and review/analyze related materials.	3.9	\$845.00	\$3,295.50
11/20/2020	KCM	Teleconference w/ E. Vonnegut re draft term sheet.	0.2	\$845.00	\$169.00
11/20/2020	KCM	Communicate w/ TEP re term sheet issues (.5); confer w/ TEP re same (.1).	0.6	\$845.00	\$507.00
11/20/2020	TEP	Confer w/ KCM re term sheet (.1); review same and communicate w/ KCM re same (.4).	0.5	\$695.00	\$347.50
11/20/2020	GMO	Review 11.17 hearing transcript.	0.8	\$355.00	\$284.00
11/21/2020	KCM	Teleconference w/ AWL re term sheet issues.	1.1	\$845.00	\$929.50
11/21/2020	KCM	Review memo and materials on term sheet issues and plan/prepare next steps.	1.6	\$845.00	\$1,352.00
11/21/2020	KCM	Review/edit term sheet.	0.8	\$845.00	\$676.00
11/21/2020	TEP	Review GMO communication re term sheet (.1); review term sheet revisions (.2).	0.3	\$695.00	\$208.50
11/21/2020	AWL	Confer w/ KCM re MSGE Group term sheet.	1.1	\$620.00	\$682.00
11/22/2020	KCM	Teleconference w/ TEP re term sheet issues.	0.4	\$845.00	\$338.00
11/22/2020	KCM	Communicate w/ M. Tobak re term sheet issues and review/analyze related materials.	1.2	\$845.00	\$1,014.00
11/22/2020	TEP	Confer w/ KCM re term sheet revisions (.4); review Debtors' and KCM's communications re same (.1).	0.5	\$695.00	\$347.50
11/23/2020	KCM	Teleconference w/ E. Vonnegut re term sheet issues.	0.5	\$845.00	\$422.50
11/23/2020	KCM	Review materials re fee estimate and communicate w/ Debtors re same.	0.2	\$845.00	\$169.00
11/23/2020	KCM	Teleconference w/ E. Vonnegut, TEP and C. Robertson re term sheet.	0.9	\$845.00	\$760.50
11/23/2020	TEP	Review revisions to term sheet and related motion (.3); communications w/ KCM re same (.1); attend call w/ KCM, E. Vonnegut, and C. Robertson re same (.9).	1.3	\$695.00	\$903.50
11/23/2020	AWL	Review motion to intervene (1.6); review hearing transcript (0.7); review proposed term sheet (0.3).	2.6	\$620.00	\$1,612.00
11/24/2020	KCM	Review/analyze term sheet and related materials.	0.7	\$845.00	\$591.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
11/24/2020	AWL	Review and analyze Purdue term sheet.	1.7	\$620.00	\$1,054.00
11/25/2020	KCM	Teleconference w/ GMO re case status, UCC call and tasks.	0.2	\$845.00	\$169.00
11/25/2020	KCM	Teleconference w/ K. Quinn re insurance issues.	0.6	\$845.00	\$507.00
11/25/2020	KCM	Teleconference w/ S. Gilbert re insurance and term sheet issues.	0.6	\$845.00	\$507.00
11/25/2020	KCM	Teleconference w/ E. Vonnegut re case status and term sheet issues.	0.3	\$845.00	\$253.50
11/25/2020	KCM	Plan/prepare next steps and review/analyze related term sheet materials.	0.9	\$845.00	\$760.50
11/25/2020	KCM	Teleconference w/ GMO re UCC meeting.	0.2	\$845.00	\$169.00
11/25/2020	AWL	Review materials and correspondence re PHI presentation (0.1); review NCSG term sheet proposal (0.3).	0.4	\$620.00	\$248.00
11/25/2020	GMO	Call w/ KCM re UCC meeting (0.2); attend UCC call (0.8); review UCC materials (0.4); call w/ KCM re case status, UCC call and tasks (.2).	1.6	\$355.00	\$568.00
11/30/2020	KCM	Attend Debtors' PHI presentation to mediators, public entities and UCC w/ GMO and AWL.	1.3	\$845.00	\$1,098.50
11/30/2020	AWL	Attend Debtors' PHI presentation w/ GMO and KCM.	1.3	\$620.00	\$806.00
11/30/2020	GMO	Attend Debtors' PHI presentation w/ AWL and KCM (1.3); draft memo re same (0.6); review filings through 11/30 (0.2).	2.1	\$355.00	\$745.50
11/30/2020	GMO	Review and analyze NCSG statement re UCC motion to compel Sackler productions.	0.8	\$355.00	\$284.00
<b>Total</b>			<b>90.10</b>		<b>\$53,932.00</b>
<b>.15 Committee Meetings/Conferences</b>					
11/4/2020	KCM	Teleconference w/ J. Tapley and S. Sanford.	0.2	\$845.00	\$169.00
11/9/2020	KCM	Teleconference w/ S. Sanford and J. Tapley re case status and strategy.	0.7	\$845.00	\$591.50
11/10/2020	KCM	Teleconferences w/ S. Sanford and J. Tapley re case status.	0.3	\$845.00	\$253.50
11/10/2020	GMO	Communications w/ MSGE Group re mediation material/municipal tort claims.	0.3	\$355.00	\$106.50
11/11/2020	KCM	Attend MSGE Group meeting w/ GMO and AWL.	0.5	\$845.00	\$422.50
11/11/2020	KCM	Teleconference w/ S. Sanford, J. Tapley and J. Cicala re Sackler issues.	0.2	\$845.00	\$169.00
11/11/2020	AWL	Attend MSGE Group update call w/ KCM and GMO.	0.5	\$620.00	\$310.00
11/11/2020	GMO	Attend MSGE Group update call w/ KCM and AWL.	0.5	\$355.00	\$177.50
11/14/2020	KCM	Teleconference w/ R. Schechter re case status.	0.6	\$845.00	\$507.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
11/16/2020	KCM	Teleconference w/ S. Sanford and J. Tapley re case status and hearing re DOJ settlement issues.	0.2	\$845.00	\$169.00
11/18/2020	KCM	Attend MSGE Group meeting w/ AWL and GMO.	0.1	\$845.00	\$84.50
11/18/2020	AWL	Attend MSGE Group meeting w/ KCM and GMO re case status.	0.1	\$620.00	\$62.00
11/18/2020	GMO	Attend MSGE Group meeting w/ KCM and AWL re case status.	0.1	\$355.00	\$35.50
11/20/2020	KCM	Teleconference w/ S. Sanford and J. Tapley re draft term sheet.	0.3	\$845.00	\$253.50
11/23/2020	KCM	Teleconference w/ G. Stranch re term sheet issues.	0.4	\$845.00	\$338.00
11/23/2020	KCM	Teleconference w/ S. Sanford and J. Tapley re term sheet issues.	0.7	\$845.00	\$591.50
11/24/2020	KCM	Teleconference w/ MSGE Group w/ AWL, TEP, and GMO.	0.5	\$845.00	\$422.50
11/24/2020	TEP	Attend MSGE Group call w/ KCM, AWL, and GMO.	0.5	\$695.00	\$347.50
11/24/2020	AWL	Attend MSGE Group call w/ KCM, TEP, and GMO.	0.5	\$620.00	\$310.00
11/24/2020	GMO	Attend MSGE Group meeting w/ AWL, KCM and TEP.	0.5	\$355.00	\$177.50
<b>Total</b>			<b>7.70</b>		<b>\$5,498.00</b>
<b>.17 Docket Review &amp; File Maintenance</b>					
11/2/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
11/4/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
11/9/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
11/10/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
11/11/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.4	\$295.00	\$118.00
11/17/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.5	\$295.00	\$147.50
11/19/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
11/20/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.4	\$295.00	\$118.00
11/23/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
11/30/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.3	\$295.00	\$88.50

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.17		Docket Review & File Maintenance			
		<b>Total</b>	<b>2.80</b>		<b>\$826.00</b>
		Total Professional Services	101.7		\$60,630.00

## PERSON RECAP

Person		Title	Hours	Rate	Amount
KCM	Kevin C. Maclay	Member	37.9	\$845.00	\$32,025.50
TEP	Todd E. Phillips	Member	3.6	\$695.00	\$2,502.00
AWL	Ann W. Langley	Of Counsel	19.1	\$620.00	\$11,842.00
GMO	George M. O'Connor	Associate	33.2	\$355.00	\$11,786.00
CG	Cecilia Guerrero	Paralegal	3.2	\$340.00	\$1,088.00
BAW	Brigette A. Wolverton	Paralegal	4.7	\$295.00	\$1,386.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
11/17/2020	Conf. Call - CourtSolutions 11/17 hr'g appearance (GMO) [.11]	\$70.00
11/17/2020	Conf. Call - CourtSolutions 11/17 hr'g appearance (KCM) [.11]	\$70.00
11/19/2020	Court Reporting/Transcript Service - transcripts 1/24/20, 3/2/20, 4/22/20 [.11]	\$350.40
	<b>Total Disbursements</b>	<b>\$490.40</b>
	Total Services	\$60,630.00
	Total Disbursements	\$490.40
	Total Current Charges	\$61,120.40

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	1.10	\$374.00
.11	90.10	\$53,932.00
.15	7.70	\$5,498.00
.17	2.80	\$826.00
	<u>101.70</u>	<u>\$60,630.00</u>

##### Disbursements

<u>Category</u>	<u>Amount</u>
.11	\$490.40
	<u>\$490.40</u>

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CG Cecilia Guerrero	.04	1.10	\$340.00	\$374.00
KCM Kevin C. Maclay	.11	33.20	\$845.00	\$28,054.00
TEP Todd E. Phillips	.11	3.10	\$695.00	\$2,154.50
AWL Ann W. Langley	.11	18.00	\$620.00	\$11,160.00
GMO George M. O'Connor	.11	31.80	\$355.00	\$11,289.00
CG Cecilia Guerrero	.11	2.10	\$340.00	\$714.00
BAW Brigitte A. Wolverton	.11	1.90	\$295.00	\$560.50
KCM Kevin C. Maclay	.15	4.70	\$845.00	\$3,971.50
TEP Todd E. Phillips	.15	0.50	\$695.00	\$347.50
AWL Ann W. Langley	.15	1.10	\$620.00	\$682.00
GMO George M. O'Connor	.15	1.40	\$355.00	\$497.00
BAW Brigitte A. Wolverton	.17	2.80	\$295.00	\$826.00
		<u>101.70</u>		<u>\$60,630.00</u>